Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060007-9

ICHER NO. 7-12		REQUEST F	(When Filled In) OR PAYMENT AND POSTI	NG VOUCHER VOUC	CHER NO. 7-12			
				1	DIVISION YOUCHER NO.			
: Finance Division, Accounts Branch ROUGH: Monetary Branch			1	Dec 62	1866			
	ment be made an n file in this	nd/or transact office.	ion be recorded as indi	cated below. Pertin	ent documentation in s	upport of		
SUBJECT					i NO(5). 3,9			
MENT TO	Win	1		CONTRACT NO.	86400 Task 4			
Our Him	Kodak	congrans	7	CHECK TO BE DAT				
CASH PAYMENT	U.S. TREASURY		AGENT CASHIER CHECK	BANK CASHIER'S CH	ECK			
·			SHOULD BE TAK	EN INTO ACCOUNT AS INDICA	ATED BELOW.			
THE ATTACHED CHECKS AND					S IN CURRENCY ON MY BEHALF			
I HEREBY AUTHORIZE MY AG	ENT. WHOSE SIGNAT AYEE	DATE	W. TO RECEIVE \$	DATE	SIGNATURE OF RECIPIENT	•		
			47.52	58-67	68-70			
ESCRIPTION-ALL OTHER ACCO	28-33 STATI	ON 40-42 F PA	OBLIG. 53 54.57	ALLOT, OR COST DUE 71-1		NT ·		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. P	O. CODE N LIG	ADVANCE CA LEDGER	62-67 CK. NO.	OBJECT DEBIT	CREDIT		
ADVANCE ACCOUNTS 13,27	32-33 PROJECT	T NO. FY S COL	EMP. NO.	X REF. NO	. CLASS			
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Standard Form No. 1034 7 GAO 5000 1034-108-04

PUBLE VOUCHER FOR-PURGHASES AND SERVICES OTHER THAN PERSONAL

ND

VOUCHER NO. ..

89

	ment						mel 43
. SGovernment (Department, bureau, or establishment) Rochester. New York November 29, 1962							
ucher prepa	red at Roc	chester, New York No	ovember 27, 1	-702		4	35A-2570-62
							11 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
yee's Accou	nt No. <u>Z-2</u>	2790 Discount let	ms				
Eastma	n Kodak Co	ompany					
	ate Stree	Rocheste	r 4, New York	ζ		<u></u>	•
ماد ربر _{(A}	ddress)					1	e Rec'd.
ntract No.EG=	400 Task	TV Date 8/23/60 Req. No. Weight		Date C	Sovt. B/L	No.	
		ARTICLES OR SERVICE	S act or Federal supply	Quantity		PRICE	AMOUNT
o. and Date of D Order	ate of Delivery or Service	(Enter description, item number of contro schedule, and other information de	emed necessary)		Cost	Per	+/
	70/8/60	Direct Charges					\$2,307.00
	10/8/62 through	DIT 600 Offer 800	ļ				(600 70) 0-
	11/4/62	1962 Provisional Overhe	ead				(609.70) Cr.
	, _,						112.02
		1962 Provisional G & A	Expense				
				1			/
					TOTAL		\$1,809.32
		(DAVEE MICT	NOT USE THIS SPAC	E)	.01/10		
AYMENT:		(PATEE MUSI	1	olfferences	s		
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COMPLETE	J 1		\ _				+
PARTIAL FINAL	1		-				1809.32
PROGRESS	j			Amount ve			1,7,007.505
ADVANCE	j			(Signature			
					actadin.	me Icert	t. S
† Approved for		=\$					
Bv		and the second s	Į				(Date)
Title		-\$1.00					ng Officer
Exchange rate .		= \$1.00 RSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES A	ARE MADE OR SERVICES SECURI	ED WITHOUT W	RITTEN AUKZI	MENT IN ANT	runm
	INE KEVE	RSE OF THIS FORM MUST BE EXECUTED WHEN PORCHASES THE STREET FOR TH	n Symbol must be sh	own; tothe	r classific	ation op	tional)
	ACCOUN	THING CEASUREATION (APP. P.					

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes \(\) No \(\).	
2.	(a) Advertising by circular letters sent to	dealers.
	(b) And by notices posted in public places Yes	
	(If notices were not posted in addition to ad made below.)	lvertising by circular letters sent to dealers, explanation of such omission must be
	AB	SENCE OF ADVERTISING
	advertising.	ce which existed prior to the order and would not admit of the delay incident to
	Without advertising in accordance with	
5.	Without advertising, it being impracticable to secure	e competition because of
		(A below the description was improved to blo under 2 and 4)
	(Here state in detail the nature of the exigency or cir-	cumstances under which the securing of competition was impracticable under 3 and 4)
=	The state of the Absorbance of	of Advertising" is to be used when purchases are made or services secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

Stendard Form No. 103: Approved For Release 2008/11/18: CIA-RDP65-00523R000100060007-9
7 GAO 5030
1035-105
Public Voucher for Purchases a

Services Other Than Personal

CONTINUATION SHEET

. s. ≺Gove		Department, bureau, or establishment)	- T	1		u Voucher No 89
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal sul schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE Per	AMOUNT
		Contract EG-400 Task IV				
	10/8/62 through	Direct Charges Salaries and Wages		\$ (335	.00)Cr	
	11/4/62	Mat'l. Not Subj. to Mat'l. Hdlg. Interdivision	Exp.	2,642	.00	
		Total Direct Charges				\$2,307.00
		1962 Provisional Overhead Salaries Burden Center & Wages Rate	- /	Bur		
		17L \$(335.00)Cr. 182 Total 1962 Provisional Overhead	2%	\$(609	.70)Cr	(609,70)
		1962 Provisional G & A Expense 6.6% of Mfg. Costs \$1,697.30				112.02
						\$1,809.32
			7			
						;

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV					
B.V. No. 89 11/29/62	z 2798				
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 91,000. 5,636. \$ 96,636.	00			
·	Accumulative Totals	Costs for Period 10/8/62thru 11/4/6			
Salaries and Wages Overhead	\$ 5,667.00	\$(335.00) Cr. (609.70) Cr. 2,642.00			
Materials Subcontract	66,464,00	2,042,00			
Travel General & Administrative Expense	5,633.89	112.02			
Total Costs Incurred Excluding Fee	88,086,54	1,809.32			
Fixed Fee	\$92.877.14	\$1,809,32			

COPY 1081

30 November 1962

Dear Sir:

ELG

Under Contract EG-400, Task IV, we are submitting Bureau Voucher #89 in the amount of \$1,809.32 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

enc.	
cc - ELG FGF JLB	

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